Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200	-84216.5)	Type or print in ink.		Date Stamp	COVER PAGE CALIFORNIA 460	
	.,	Statement cov		Date of election if applicable: (Month, Day, Year)	12	FORM Page 1 of 69
SEE INSTRUCTIONS ON REVERSE		through05/20/	¹ 2006	FILE 06/06/2006	DOCROV MAY 26 OG BY	For Official Use Only
1. Type of Recipient Comn Officeholder, Candidate Cont Ostate Candidate Election ORecall (Also Complete Part 5) General Purpose Committee Osponsored Osmall Contributor Committ OPolitical Party/Central Com	rolled Committee Committee	Complete Parts 1, 2, 3, and Primarily Formed Ballot I Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candid Officeholder Committee (Also Complete Part 7)	Measure	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Ter Amendment (Explain be	Speci	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE Pat Bates for Supervisor	1	.D. NUMBER 1265511)		Treasurer(s) NAME OF TREASURER Betty Presley		
STREET ADDRESS (NO P.O. BOX)				MAILING ADDRESS	STATE ZIP COL	
CITY	STATE ZIP C	ANEX COD	E/PHONE	NAME OF ASSISTANT TREASURE	552	DE AREA CODE/PHONE
CITY	NO. AND STREET OR P.O. STATE ZIP CO			MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS		AREA CODI	E/PHONE	OPTIONAL: FAX / E-MAIL ADDRES	STATE ZIP COD	E AREA CODE/PHONE
Executed on05/24/200. Executed on05/25/200. Executed on	5 5 Stee	ву	Signature of Control	ledge the information contained herein Signature of Treasurer or Assistant Treasuring Officeholder, Candidate, State Measure Propone	n and in the attached schedules surer	is true and complete. I certify
Del	te	Ву	Sig	nature of Controlling Officeholder Candidate State N		_

Page	_2	. of	69	

5.	Officeholder or Candidate Controlled Comm	nittee	6.	Primarily Formed Ballo	t Measure	Committe	0	
	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		- John Mille		
	Patricia Bates			NAME OF BALLOT MEASURE				
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC Board of Supervisors County of Orange	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ON		SUPPORT OPPOSE
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	ITY STATE ZIP		Identify the controlling office	ceholder, ca	ndidate, or s	tate measure	
				NAME OF OFFICEHOLDER, CAND				
	Related Committees Not Included in this Statement that are controlled by your contributions or make expenditures on behalf of your care	or are primarily formed to		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
	COMMITTEE NAME	I.D. NUMBER						
	Friends of Pat Bates - 2006	1263599			_			
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand	idate/Offic	eholder Ca	ommittee .	
	Betty Presley	X YES NO		officeholder(s) or candidate(s)	for which thi	s committee is	s primarily for	lst names of
	COMMITTEE ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELD	
	COMMITTEE NAME	I.D. NUMBER			<u> </u>			SUPPORT OPPOSE
	NAME OF TREASURER			NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELD	
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO							SUPPORT OPPOSE
-	CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attach	continuatio	n sheets if n	ecessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE through __ NAME OF FILER Pat Bates for Supervisor 1265511 **Contributions Received** Column A Calendar Year Summary for Candidates Column B TOTAL THIS PERIOD CALENDAR YEAR TOTAL TO DATE (FROMATTACHED SCHEDULES) Running in Both the State Primary and **General Elections** 2. Loans Received Schedule B, Line 3 80,688.00 150,000.00 1/1 through 6/30 279,000.00 7/1 to Date 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 192,555.00 20. Contributions 359,688.00 4. Nonmonetary Contributions Schedule C, Line 3 Received 182.39 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 192,555.00 \$ 21. Expenditures 359,870.39 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 (If Subject to Voluntary Expenditure Limit) 38,564.30 10. Nonmonetary Adjustment Schedule C, Line 3 ____96,023.07 Date of Election Total to Date 0.00 (mm/dd/yy) **Current Cash Statement** 13. Cash Receipts Column A, Line 3 above To calculate Column B, add 192,555.00 amounts in Column A to the 14. Miscellaneous Increases to Cash Schedule I, Line 4 corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last 15. Cash Payments Column A, Line 8 above reported in Column B. report. Some amounts in 279,668.76 Column A may be negative figures that should be If this is a termination statement, Line 16 must be zero. subtracted from previous period amounts. If this is 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ the first report being filed for this calendar year, only carry over the amounts Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if 18. Cash Equivalents See instructions on reverse \$ _____ any). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 375,023.07 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars

SCHEDULE A

		to	whole dollars.	Statement covers period from03/18/2006		CALIFORNIA 460		
	ONS ON REVERSE			4h	2006			
NAME OF FILER				through05/20/2	2006	Page _		of <u>69</u>
rat Bates f	for Supervisor					I.D. NUM 12655		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Marjorie Ann Matsil	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	TO	ECTION DATE QUIRED)
		☑IND □COM □OTH □PTY □SCC	Executive Assistant Western Digital	100.00			9 06	200.0
03/20/2006	Neil Blais	⊠IND □COM □OTH □PTY □SCC	Director ABS Consulting	250.00	2:	50.00 F	06	250.00
04/12/2006	South Coast Apartment Association CAAPAC (#745208) J. Brennan Cassidy	□IND ☑COM □OTH □PTY □SCC		-500.00	50	0.00 P	06	1,500.00
		⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician J.B. Cassidy, MD Inc.	150.00	. 15	0.00 P	06	150.00
	Richard Frankenstein	СОМ	Physician Richard Frankenstein, MD	150.00	15	0.00 P	06	150.00
obodule A			SUBTOTAL\$	150.00				pres -
Amount received Amount received	A Summary eived this period – itemized monetary contributions. Schedule A subtotals.) eived this period – unitemized monetary contributions of	of less than \$1	\$ 00	41,502.00	IND – In COM – F	Recipient C	Committee	CC)
	ary contributions received this period. I and 2. Enter here and on the Summary Page, Columr				I PIY-P	Other (e.g. olitical Par mall Contr	tv	i

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

NAME OF FILER		to whole dollars.					CALIFORNIA 46		
	or Supervisor			through 05/20/2	:006		5 JMBER	of 69	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE	DATE	5511 PE	R ELECTION TO DATE	
04/12/2006	Allan Songstad	☑IND □COM □OTH □PTY	OFBUSINESS) Attorney Songstad & Randall LLP	1,000.00	(JAN. 1 - DEC.		(IF P 06	1,000.00	
94/17/2006	Mary Anna Anderson		Retired None	250.00	25(0.00	P 06	250.00	
4/17/2006	Apartment Assoc. of Orange Co. PAC (#980470)	□SCC □IND □COM □OTH □PTY □SCC		1,500.00	1,500	0.00	P 06	1,500.00	
	Richard Bogart	□IND □COM ⊠OTH	Educator IUSD	100.00	100	.00	P 06	100.00	
17/2006	Ann K. Bruggeman	DOTH	Ann K. Bruggeman	750.00	1,500	.00 1	P 06	1,500.00	
			SUBTOTAL\$	3,600.00	All and the second				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

NAME OF FILER	or Supervisor	to whole	dollars.	Statement coverage of through05/20/2	2006	Page	IFORNI ORM	A 460
rat Bates 10	Supervisor					1.D. NO	JMBER 511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	DATE AR	PEF	RELECTION FO DATE REQUIRED)
04/17/2006	Melvin Chambers	☑IND □COM □OTH □PTY □SCC	Retired None	500.00		0.00	P 06	1,500.00
04/17/2006	John M. Fadule	□IND □COM ☑OTH □PTY □SCC	Retired	100.00	10	0.00	P 06	100.00
04/17/2006	Bob Ferguson	☑IND □COM □OTH □PTY □SCC	Oil Exploration Bob Ferguson-Independent	200.00	300	0.00	P 06	900.00
04/17/2006	Richard O. Frazee	□COM □OTH	Retired None	200.00	350	.00	P 06	350.00
04/17/2006	Gus G. Gialamas	□COM	Orthopedic Surgeon Seaview Orthopedics	100.00	100	.00	P 06	250.00
			SUBTOTAL \$	1,100.00				

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SCHEDULE A (CONT.)

	to whole dollars.			Statement cov		CALIFORNIA 460		
NAME OF FILER				through _05/20/2	006			_ of69
Pat Bates fo	or Supervisor					I.D. NI 126	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
04/17/2006	Gavin Herbert	⊠IND □COM □OTH □PTY □SCC	President Rogers Gardens, Inc.	1,000.00	1,00	00.00	P 06	1,000.00
04/17/2006	Patrick S. Imburgia	⊠IND □COM □OTH □PTY □SCC	Vice Chair Investment Advisory Committee	200.00	20	0.00	P 06	200,00
04/17/2006	Randall D. Knapp	IND COM OTH PTY SCC	Owner Rancin Company, LLC	100.00	10	0.00	P 06	100.00
04/17/2006	Steve Nordeck	□сом □отн	Owner Swallows Inn	250.00	25	0.00	P 06	250.00
04/17/2006	Jeffrey D. Parker	□сом □отн	Executive The Jameson Co.	100.00	100	0.00	P 06	100.00
			SUBTOTAL \$					

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Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT
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Statement covers period

NAME OF FILER		to whole	dollars.	from03/18/2	2006	F	FORNI ORM	^A 460
	or Supervisor					I.D. NUI	MBER	of
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR I	٦	RELECTION TO DATE REQUIRED)
04/17/2006	Paul Hamilton Professional Corp	☐IND ☐COM ③OTH ☐PTY ☐SCC		200.00	 		P 06	750.00
04/17/2006	Susan J. Pesavento	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Jewlery Designs by Susan	150.00	150	.00	P 06	275.00
04/17/2006	Profit Techniques, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	100	.00 1	P 06	100.00
	Carl H. Reinhart	⊠IND □COM	Real Estate Broker Peninsula Inv Real Estate	250.00	250.	.00 F	9 06	500.00
4/17/2006 	Southland Development Company Inc	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	100.	00 P	06	250.00
			SUBTOTAL \$	800.00	A STATE OF THE STA			and the second

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SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from03/18/2	2006	FOR	M 400
NAME OF FILER				through _05/20/2		Page 9 of 69	
Pat Bates fo	or Supervisor				Ī	.D. NUMBI 1265511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D. CALENDAR YEA (JAN. 1 - DEC. 3	R	PER ELECTION TO DATE (IF REQUIRED)
04/17/2006	John T. Tengdin	⊠IND □COM □OTH □PTY □SCC	Consultant John T. Tengdin	100.00	100		
04/17/2006	Frank L. Ury	GRAID	Mayor Pro Tempore City of Mission Viejo	250.00	250.	00 P0	6 250.00
04/17/2006	Washington Group International	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.	00 P0	6 500.00
04/26/2006	Kevin R. Acee	□COM	Reporter San Diego Union Tribune	250.00	250.	00 P0	5 250.00
04/26/2006	Dr. Kent Adamson	∐COM	Orthopedic Surgeon Kent R. Adamson M.D. Inc.	150.00	150.	00 P06	5 150.00
			SUBTOTAL \$	1,250.00			Life March

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SCHEDULE A (CONT.)

Statement covers period

		to whole dollars.		from03/18/2006		CALIF(FOI	ORNIA 460
NAME OF FILER				through <u>05/20/2</u>	006	Page	10 of 69
Pat Bates fo	or Supervisor					I.D. NUME 126551	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	DATE AR	PER ELECTION TO DATE (IF REQUIRED)
04/26/2006	Allied Sprinkler Co., Inc.	□IND □COM 図OTH □PTY □SCC		1,500.00	1,50	0.00 P	06 1,500.00
04/26/2006	Birkeland & Associates	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	100	0.00 P	06 300.00
04/26/2006	Centex Homes - South Coast	□IND □COM ☑OTH □PTY □SCC		800.00	1,075	.00 P	1,200.00
04/26/2006	Centex Homes - South Coast	□IND □COM 図OTH □PTY □SCC		200.00	1,075	.00 P(1,200.00
04/26/2006	CH2MHill Inc	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00	1,250	.00 PC	6 1,500.00
			SUBTOTAL \$	2,850.00			an e

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Type or print in ink. Amounts may be rounded to whole dollars.

SCH	HEDI	JIFA	(CONT.)

Statement covers period

	to whole	dollars.	from03/18/2		CAL F	IFORNIA ORM	460
NAME OF FILER			through _05/20/2	006	Page	11_	of 69
Pat Bates for Supervisor					I.D. NI 1265	JMBER 511	
THE STATE OF THE S	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	DATE	PER To	ELECTION O DATE EQUIRED)
04/26/2006 Contract Carpet Corp.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00		00.00	P 06	1,000.00
04/26/2006 David A. Celestin & Associates	□IND □COM ⊠OTH □PTY □SCC		100.00	10	0.00	P 06	525.00
04/26/2006 Norman R. Dickinson	Сом	Retired None	100.00	10	0.00	P 06	135.00
	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,50	0.00	P 06	1,500.00
	□ COM	Real Estate Appraiser G Wayne Eggleston	100.00	100	0.00	P 06	295.00
		SUBTOTAL \$	2,800.00	and the State of			2.0

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Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT)

CALIFORNIA

Statement covers period

				from03/18/2	2006	F	ORM	460
NAME OF FILER				through <u>05/20/2</u>	2006	Page.	12	of 69
Pat Bates fo	or Supervisor					I.D. NU	MBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN 1 - DEC.	AR		R ELECTION TO DATE REQUIRED)
04/26/2006	Generation Construction, Inc.	□IND □COM ☑OTH □PTY □SCC		500.00	1,00	0.00	P 06	1,000.00
04/26/2006	Generation Construction, Inc.	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	1,000	0.00	P 06	1,000.00
04/26/2006	Joan B. Hadley	□сом Потн	Retired	250.00	250	0.00	P 06	250.00
04/26/2006	Hayes Martin Associates, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,500	0.00	P 06	1,500.00
04/26/2006	Human Performance Institute	☐IND ☐COM ③OTH ☐PTY ☐SCC		100.00	450	0.00	P 06	575.00
			SUBTOTAL\$	2,850.00				

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SCHEDULE A (CONT.)

Statement covers period

		to whole	dollars.	Statement cov		CALI F	FORNIA ORM	460
NAME OF FILER				through <u>05/20/2</u>	006	Page	13	of 69
Pat Bates fo	or Supervisor					I.D. NU 1265		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	T	ELECTION O DATE EQUIRED)
04/26/2006	Interactivate, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00		00.00	P 06	1,500.00
04/26/2006	Sally Jeisy	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	10	00.00	P 06	100.00
04/26/2006	K-Comm Public Affairs, Inc.	□IND □COM 図OTH □PTY □SCC		250.00	25	0.00	P 06	250.00
04/26/2006	Kenneth L. Khachigian	□COM □OTH	Attorney Law Offices of Ken Khachigian	250.00	25	0.00	P 06	250.00
04/26/2006	Perla Kimball	□сом	Sales Century 21	500.00	50	0.00	P 06	500.00
			SUBTOTAL\$	2,600.00				

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(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Statement covers period

		to whole	dollars.	from 03/18/2	•		IFORN ORM	^{IA} 460
NAME OF FILER				through _ 05/20/2	006	Page	14	_ of69
Pat Bates fo	or Supervisor					I.D. NU	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR		R ELECTION TO DATE REQUIRED)
04/26/2006	L. U. Electric Inc.	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	50	00.00	P 06	500.00
04/26/2006	Mark McGuire	IND COM OTH PTY SCC	Attorney Mark McGuire Esq	100.00	10	0.00	P 06	100.00
04/26/2006	PV Maintenance	□IND □COM 図OTH □PTY □SCC		250.00	25	0.00	P 06	250.00
04/26/2006	Bijan Rafiekian	∏сом Потн	Director State of CA	250.00	25	0.00	P 06	300.00
04/26/2006	Regal Commercial Services	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000	0.00	P 06	1,000.00
			SUBTOTAL \$	2,100.00				

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OTH - Other (e.g., business entity)

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SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from03/18/2	2006	F	ORM	400
NAME OF FILER				through _05/20/2	2006			of 69
Pat Bates fo	or Supervisor	r	T			1.D. NL	MBER 511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR		R ELECTION TO DATE REQUIRED)
04/26/2006	Susan E. Ritschel	⊠IND □COM □OTH □PTY □SCC	Commercial Real Estate Davenport Partners	500.00	500	0.00	P 06	650.00
04/26/2006	Carlos Saenz	⊠IND □COM □OTH □PTY □SCC	CEO Gregg Realty & Investments	100.00	100	0.00	P 06	100.00
04/26/2006	William C. Shepherd, II	⊠IND □COM □OTH □PTY □SCC	Chief Executive	500.00	525	5.00	P 06	575.00
04/26/2006	Sitton Flooring	□IND □COM 図OTH □PTY □SCC		1,000.00	1,000	.00	P 06	1,000.00
04/26/2006	Katy Derby Smiser	□COM □OTH	Retired	100.00	100	.00	P 06	200.00
			SUBTOTAL \$	2,200.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period

		to whole	dollars.	from 03/18/2	•	CAL F	IFORN ORM	^A 460
NAME OF FILER				through _ 05/20/2	006	Page	16	of 69
Pat Bates fo	or Supervisor					I.D. NU 126	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	l	R ELECTION TO DATE REQUIRED)
04/26/2006	William J. Stevens	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00	20	00.00	P 06	500.00
04/26/2006	Utility Specialists Southwest, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,50	0.00	P 06	1,500.00
04/26/2006	Waste Management West/Waste Management Inc.	□IND □COM ☑OTH □PTY □SCC		250.00	25	0.00	P 06	1,500.00
	Rosalind M. Williams	□сом Потн	Retired None	100.00	10	0.00	P 06	100.00
04/26/2006	Lynn D. Wood	IND □ COM □ OTH	CEO San Clemente Chamber of Commerce	100.00	. 10	0.00	P 06	100.00
			SUBTOTAL \$	2,150.00				2.07.44

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PTY - Political Party

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Type or print in ink.
Amounts may be rounded to whole dollars.

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CALIFORNIA

Statement covers period

				from03/18/2	006	F	ORM	460
NAME OF FILER			,	through05/20/2	006			of <u>69</u>
Pat Bates fo	or Supervisor	.				1.D. NU	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		R ELECTION TO DATE REQUIRED)
05/02/2006	Lynn Marie Baydu	☑IND □COM □OTH □PTY □SCC	Homemaker None	200.00	20	0.00	P 06	200.00
05/02/2006	Donna P. Furniss	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	100	0.00	P 06	100.00
05/02/2006	Thomas Russell	⊠IND □COM □OTH □PTY □SCC	Senior Executive	500.00	500	0.00	P 06	500.00
05/02/2006	South County Bank	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500	0.00	P 06	1,000.00
05/02/2006	Stanley Group	□IND □COM ဩOTH □PTY □SCC		100.00	100	.00	P 06	100.00
			SUBTOTAL \$	1,400.00	See and Section 18			

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CO	N.	T١
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CALIFORNIA

Statement covers period

				from03/18/2	2006	FOR	400
NAME OF FILER				through <u>05/20/2</u>			18 of 69
Pat Bates fo	or Supervisor					D. NUMBEI 1265511	R
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31		PER ELECTION TO DATE (IF REQUIRED)
05/02/2006	Ware Disposal Company	□IND □COM ☑OTH □PTY □SCC		100.00	100.		·
05/04/2006	Richard Starratt	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.	00 P06	100.00
05/09/2006	Deborah Bachman	⊠IND □COM □OTH □PTY □SCC	Sales Connecticut General Life	100.00	100.	00 P 06	100.00
05/09/2006	V. J. Boal	□сом Потн	Retired None	100.00	100.0	0 P 06	100.00
05/09/2006	Roberta Freeman Cox 51	□COM	Real Estate Broker Bobbi Cox Realty	500.00	500.0	0 P 06	500.00
		900.00					

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Type or print in ink.

Amounts may be rounded to whole dollars.

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CALIFORNIA

Statement covers period

from ____03/18/2006

NAME OF FILER Pat Bates fo	or Supervisor		through <u>05/20/2</u>	1.0	Page19 of I.D. NUMBER 1265511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	- 1	PER ELECTION TO DATE (IF REQUIRED)
05/09/2006	J. Paul Dorris	☑IND □COM □OTH □PTY □SCC	Retired	100.00	100.		
05/09/2006	Human Performance Institute	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00	450.0	00 P 0	575.00
05/09/2006	Albert Iten	⊠IND □COM □OTH □PTY □SCC	Retired None	500.00	500.0	0 P0	6 1,135.00
05/09/2006	Kahl & Goveia	□IND □COM 図OTH □PTY □SCC		250.00	250.0	0 P 0	6 250.00
05/09/2006	Joel T. Lautenschleger	□COM □OTH	Retired None	500.00	500.0	0 P 06	6 500.00
			SUBTOTAL \$	1,600.00			

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from03/18/2	006	FO.	RM	-1 00
NAME OF FILER				through _05/20/2			20 of.	69
Pat Bates fo	or Supervisor					D. NUMI		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D. CALENDAR YEA (JAN. 1 - DEC. 3	R	PER ELI TO D (IF REQ	ATE
05/09/2006	Janice C. Lowther	⊠IND □COM □OTH □PTY □SCC	Retired None	1,000.00	1,000	.00 Р	06	1,200.00
05/09/2006	Markar Management, LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00	250	.00 P	06	250.00
05/09/2006	Metalgrip, LLC	□IND □COM 図OTH □PTY □SCC		500.00	500.	00 P	06	500.00
05/09/2006	Hope Miller	□COM □OTH	Retired None	250.00	250.	00 P	06	250.00
05/09/2006	Professionals PAC (#860346)	□IND IXCOM □OTH □PTY □SCC		250.00	250.	00 P	06	250.00
			SUBTOTAL \$	2,250.00				

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(other than PTY or SCC)

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDU	LE A	(CONT.)	
.IFORNIA	A	60	

Statement covers period

				from03/18/2	006	FO	RM	TUU
NAME OF FILER	or Supervisor			through <u>05/20/2</u>		Page	of <u>69</u>	
rat bates I	or supervisor					12655	11	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R	TO	ELECTION DATE EQUIRED)
05/09/2006	Eden Saunders	⊠IND □COM □OTH □PTY □SCC	Homemaker None	250.00	250	.00	₹ 06	400.00
05/09/2006	John H. Schuetz, M.D.	☑IND □COM □OTH □PTY □SCC	Retired None	100.00	100	.00 E	9 06	100.00
05/09/2006	Marc J. Spizzirri	⊠IND □COM □OTH □PTY □SCC	Homemaker None	1,000.00	1,000	.00 F	06	1,000.00
05/09/2006	Vandermost Consulting Services, Inc.	□IND □COM 図OTH □PTY □SCC		-98.00	902	.00 P	06	1,500.00
05/09/2006	Vandermost Consulting Services, Inc.	□IND □COM ③OTH □PTY □SCC		1,000.00	902	.00 P	06	1,500.00
			SUBTOTAL \$	2 252 00				

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

John Biggar

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Amounts may be rounded to whole dollars

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SCHEDULE A (CONT.)

350.00

monotary Contributions Received		to whole o		Statement cov	-	CALIFORNIA 460			
NAME OF FILER				through05/20/2	006	Page.	22	of 69	
Pat Bates fo	or Supervisor					I.D. NL 1265	JMBER 5511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		YEAR TO DA		
05/16/2006	Hensel Phelps Construction Co	□IND □COM ③OTH □PTY □SCC		100.00	1	00.00	P 06	1,500.00	

Retired

		☐ PTY ☐ SCC	None				
05/17/2006	Ann K. Bruggeman	☑IND □COM □OTH	Interior Designer	750.00	1,500.00	P 06	1,500.00
		□ PTY □ SCC	Ann K. Bruggeman				
05/17/2006	Patricia B. MacDonald	☑IND □COM □OTH □PTY □SCC	Retired None	100.00	150.00	P 06	520.00
05/17/2006	William E. Moffatt	⊠IND □COM □OTH	Executive	150.00	150.00	P 06	150.00
	1	☐ PTY ☐ SCC	Citigroup Inc.				
			SUBTOTAL	\$ 1,150,00	The Constitution		

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05/17/2006

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FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

150.00 P 06

50.00

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

				from03/18/2		FORM	
NAME OF FILER				through _05/20/2	006 P	age2	23 of 69
Pat Bates fo	or Supervisor				1	D. NUMBER 1265511	3
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	:	PER ELECTION TO DATE (IF REQUIRED)
05/17/2006	Parsons Transportation	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.		
05/17/2006	Daniel J. Scinto	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Orange County Associates, Inc.	100.00	100.	00 P06	100.00
05/19/2006	AKM Consulting Engineers, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	200.0	00 P06	200.00
05/19/2006	Pete Conaty	⊠IND □COM	President Pete Conaty & Associates	100.00	100.0	0 P06	100.00
05/19/2006	Harbor Grill	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	100.0	0 P06	100.00
			SUBTOTAL \$	900.00			

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from03/18/2	006	FORM	/	tUU
NAME OF FILER				through05/20/2			24_ of	69
Pat Bates fo	or Supervisor		T			I.D. NUMBER 1265511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E	PER ELEC TO DAT (IF REQUI	TE
05/19/2006	Jack C Hennings	☑IND □COM □OTH □PTY □SCC	Real Estate Agent First Team	300.00	300.0	0 P 0 6	,	425.00
05/19/2006	John Rocky Hewitt	⊠IND □COM □OTH □PTY □SCC	Associate Chapman University	500.00	500.0	0 P 06		500.00
05/19/2006	Mary S. Kehoe	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.0	0 P 06		200.00
05/19/2006	Eva Klein	∏сом Потн	Homemaker None	250.00	250.0	D P 06		250.00
05/19/2006	Barbara S. Merriman	□СОМ □ОТН	Executive Orange County Planning Commission	100.00	200.00	P 06		250.00
			SUBTOTAL \$	1,250.00				

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Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

		to whole	to whole dollars. Statement covers period from 03/18/2006			CALIFORNIA 4		
NAME OF FILER				through <u>05/20/2</u>	006	Page_	25	of 69
Pat Bates fo	or Supervisor					I.D. NU 1265		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	DATE	PE	R ELECTION TO DATE REQUIRED)
05/19/2006	Leonora Pike	☑IND □COM □OTH □PTY □SCC	Owner The Beach House Restaurant	750.00		0.00	P 06	750.00
05/19/2006	R.A. Lotter Insurance Marketing Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,00	0.00	P 06	1,000.00
05/19/2006	RJ. Homes Inc	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00	25	0.00	P 06	250.00
05/19/2006	Donald Saltarelli	∐COM	Real Estate Consulting Saltarelli Real Estate	150.00	150	0.00	P 06	150.00
05/19/2006	Arthur Simonian	□COM	Owner Simonian Consulting Inc	250.00	250	0.00	P 06	250.00
			SUBTOTAL \$	2,400.00				

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PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

		to whole dollars.			vers period	FORM 46		
NAME OF FILER				through <u>05/20/2</u>	2006	Page	26	of69
Pat Bates fo	or Supervisor					I.D. NU	UMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	1 7	R ELECTION TO DATE REQUIRED)
05/19/2006	Bruce I. Smith	scc	Retired None	100.00	10	00.00	P 06	225.00
05/19/2006	Eledith Stevens	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	10	00.00	P 06	100.00
05/19/2006	Donald Zee	□COM □OTH	Owner Don Zee Associates	100.00	10	0.00	P 06	100.00
05/20/2006	CH2MHill Inc	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,250	0.00	P 06	1,500.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL \$	1,300.00				E construction

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(other than PTY or SCC)

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PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received	Am	Type or print in ounts may be re to whole dolla	ounded		Statement co	vers period	CALIFORM FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		· · · · · · · · · · · · · · · · · · ·			through ^{05/2}	0/2006	Page27	of69
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Patricia Bates	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION
† M IND □ COM □ OTH □ PTY □ SCC	Businesswoman/Community Volunteer Self/Pat Bates	\$	\$	PAID \$ 0.0 FORGIVEN \$ 0.0	0 \$ 1,000.00	0.00% % RATE	\$	PER ELECTION 1 279,000.0
Patricia Bates	Businesswoman/Community Volunteer Self/Pat Bates	\$	\$0.00	PAID 0.00 FORGIVEN 0.00	128,000.00	0.00% % RATE 0.00	128,000.00 \$ 103/17/2006 DATE INCURRED	\$ 278,000.0 PER ELECTION * P06 279,000.0
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC	Volunteer Self/Pat Bates	\$	150,000.00 \$	PAID \$ 0.00 FORGIVEN 0.00 \$	\$	0.00% % RATE 0.00	\$ 150,000.00 \$ 05/19/2006 DATE INCURRED	CALENDAR YEAR \$278,000.00 PER ELECTION** P06279,000.00
		SUBTOTALS \$	150,000.00	0.0		\$ 0.00	DATE INCORRED	
1. Loans received this period	s of less than \$100.)				150,000.00 0.00	CO	ontributor Codes D – Individual DM – Recipient Co (other than F H – Other (e.g.,	ommittee PTY or SCC)
B. Net change this period. (Subtract Line	2 from Line 1 \					PT	Y - Political Party	/

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

(May be a negative number)

SCC - Small Contributor Committee

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA AGO
from03/18/2006	FORM 40U
through05/20/2006	Page 28 of 69
	I.D. NUMBER
	1265511

									-	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		-·· <u>·</u> ·································				t	hrough <u>05/20</u>	/2006	Page	28 of 69
Pat Bates for Supervisor									I.D. NUM	
									1265511	1
III campaign literature andiii	MBR III	member com meetings and office expend petition circu phone banks polling and s	munication d appeara eses lating survey res every and	nces nces earch messe	nger services		AD radio airtime : The returned control campaign wo to t.v. or cable a candidate travitis staff/spouse to transfer between the candidate travitis staff/spouse to transfer between the candidate travitism to the	and production costributions orkers' salaries orkime and productivel, lodging, and me ravel, lodging, and seen committees of	ion costs eals meals the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) The Monaco Group			CODE	OR		DESCRIPT	ION OF PAYMENT			AMOUNT PAID
The Honaco Group			LIT						-	930.00
							•			
Pedanal N										
Federal Express			POS						+	49.81
Fukushima Photography										
			LIT							821.63
				_ <u>_</u>						
Payments that are contributions or independent expenditures mu	ust also	be summa	rized on	Sche	luie D.			SUBTO	TAL \$	1,801.44
Schedule E Summary										
. Itemized payments made this period. (Include all Schedule E	subtot	ale)								
2. Unitemized payments made this period of under \$100	Cubion	a.o.,	************	••••••			•••••	••••••	\$	279,410.03
3. Total interest paid this period on loans (Enter amount from So	obodul.			- (.))		•••••••		· · · · · · · · · · · · · · · · · · ·	\$	258.73
 Total interest paid this period on loans. (Enter amount from So Total payments made this period. (Add Lines 1, 2, and 3, Enter 	or borr	- D, Fail 1	, Columi - Co	ı (e).) -					\$	0.00
. Total payments made this period. (Add Lines 1, 2, and 3. Ente	ei nere	and on th	e Summ	ary P	age, Column	n A, Line	6.)	TOTAL	\$	279,668.76

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded

SCHEDULE	E (CONT
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Payments Made	Amounts may be rounded to whole dollars.		from	03/18/2006	CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	05/20/2006	Page	29 of 69
Pat Bates for Supervisor						I.D. NUME	ER
CODES: If one of the following and						126551	.1
CODES: If one of the following codes accurately descri CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings an OFC office exper petition circu phone banks POL polling and sepostage, del	munications d appearance ises lating survey resea	ces	RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tra VOT vo	escribe the paymondio airtime and producturned contributions ampaign workers' salar or cable airtime and andidate travel, lodging aff/spouse travel, lodgansfer between commonter registration formation technology of	ction costs aries production costs and meals ling, and meals ittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION C	F PAYMENT		AMOUNT PAID
Gilliard Blanning Wysocki & Associates		OFC					408.83
Gilliard Blanning Wysocki & Associates		TEL					2,495.04
Gilliard Blanning Wysocki & Associates		СМР					4,885.63
Gilliard Blanning Wysocki & Associates							
		CNS					5,100.00
Gilliard Blanning Wysocki & Associates e		LIT					1,775.00
Payments that are contributions or independent expenditures must al	so be summarized on S	chedule D.		<u> </u>		SUBTOTAL \$	
						COBIOIAL 3	14,664.50

SCHEDULE E	(CONT.)
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(Continuation Sheet) Payments Made	rype or print in Ink. Amounts may be rounded to whole dollars.			from	03/18/2006	CALIFO FOI	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		****		throu	ugh05/20/2006	Page	30 of 69
						12655	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MISK member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating s survey resear	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and pro returned contribution	duction costs is salaries and production cost jing, and meals odging, and meals nmittees of the sal	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Political Data, Inc.		LIT					161.14
Political Data, Inc.		LIT					230.61
Political Data, Inc.		LIT					442.83
Political Data, Inc.			 				
		LIT					554.14
Political Data, Inc.		LIT		7			4,829.42
Payments that are contributions or independent expenditures must als	so be summarized on S	chedule D.				SUBTOTAL \$	
						SUBTUTAL \$	6,218.14

Schedule E (Continuation Sheet) Payments Made	Type or prin Amounts may t to whole d	e rounded		from through	03/18/2006 05/20/2006	CALIF(RM 40	0
NAME OF FILER Pat Bates for Supervisor						Page		
						12655		
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (expenditure) LEG legal defense campaign literature and mailings	MISK Thermber com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nmunications d appearance uses ulating s survey resea ivery and me	ces	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment radio airtime and production returned contributions campaign workers' salariest. v. or cable airtime and procandidate travel, lodging, as staff/spouse travel, lodging transfer between committed voter registration information technology cost	n costs s oduction cost nd meals , and meals es of the sar	me candidate/spo	onsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBE	R)	CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID)
Sign Strategies		СМР					3,419.	. 44
The Monaco Group		LIT					2,247.	81
The Monaco Group		LIT					6,610.	
The Monaco Group								

LIT

OFC

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

City of Laguna Niguel

SUBTOTAL \$

30,285.27

16,984.12

1,023.39

Schedule E (Continuation Shoot)

Type or print in ink.

SCHEDULE E	CONT
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Payments Made	Amounts may be rounded to whole dollars.			from	03/18/2006	CALIFO FOR	ORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				throu		Page	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munication: d appearan ses lating urvey rese very and m	s ices	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction costs d meals and meals s of the san	s ne candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) MPower Communications		CODE	OR D	ESCRIPTIO	N OF PAYMENT		AMOUNT PAID
		OFC					354.08
Betty Presley & Associates, Inc.		PRO					850.00
Citizens for Representative Government (#595003)		LIT	Slate Card				4,720.00
Political Data, Inc.		LIT					166.13
Political Data, Inc.		LIT					236.59
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.			SUE	STOTAL \$	6,326.80
							0,320.80

Gilliard Blanning Wysocki & Associates

The Monaco Group

(Continuation Sheet)	Type or prin			64	140000000000000000000000000000000000000	***	SCHEDULE E (CONT.)		
Payments Made Amounts may to whole d				from_	03/18/2006	CALIFORN FORM	^{IA} 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throug	jh05/20/2006	Page 33	of69		
Pat Bates for Supervisor						I.D. NUMBER 1265511			
campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events	radio airtime and production of meetings and appearances office expenses of ex					n costs s duction costs nd meals , and meals es of the same c			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D		OF PAYMENT		MOUNT PAID		
Sergio Prince									
		CNS					5,000.00		
Shapell Industries		OFC					2,000.00		

TEL 13,636.00

2,100.00 LIT

The Monaco Group LIT 2,684.12

SUBTOTAL \$

25,420.12

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

SCHEDUL	E E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from03/18/2006		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	ugh 05/20/2006	Page	34 of 69
Pat Bates for Supervisor						I.D. NUME	
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain) LEG legal defense campaign literature and mailings	MDR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s	munications d appearance ses lating survey resea	es	RAD RFD SAL TEL TRC TRS TSF VOT		ition costs ries production costs , and meals ng, and meals ttees of the san	s ne candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Orange County Young Republicans		cvc					250.00
Gilliard Blanning Wysocki & Associates							
		TEL					15,328.00
The Monaco Group							
		LIT					5,275.00
Orange County Republican Leadership Voter Guide (#1285120)			Slate Card				
		LIT					5,000.00
Save Proposition 13 (#598040)		LIT	Slate Card				7,890.00
Payments that are contributions or independent expenditures mus	talso he summarized on S	chedule D		2	No.		
	- 1.00 be summarized on 5	cnequie D.			S	SUBTOTAL \$	33,743.00

SCHEDULE	E (CONT.
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(Continuation Sheet)	ntinuation Sheet) Type or print in lnk. Amounts may be rounded to whole dollars.		Sta	atement covers period	SCHEDULE E (CONT.		
Payments Made			from_	03/18/2006	CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throug	gh <u>05/20/2006</u>	Page _	35 of 69
Pat Bates for Supervisor						I.D. NUME	BER
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MIGN member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea very and me	es	RAD RFD RFD RFD RFD RFD RFD RFD RFD RFD RF	describe the paymoradio airtime and product returned contributions campaign workers' salativ. or cable airtime and candidate travel, lodging staff/spouse travel, lodging transfer between commorater registration information technology of	ries production costs and meals ing, and meals ittees of the sar	s ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR [DESCRIPTION	OF PAYMENT		AMOUNT PAID
Sergio Prince		FND				·	2,229.31
The Monaco Group		LIT					4,750.00
Federal Express		POS					68.72
Gilliard Blanning Wysocki & Associates		TEL					32,700.66
Something Special Catering, Inc.		FND					597.58
Payments that are contributions or independent expenditures must als	o be summarized on S	chedule D.	L			SUBTOTAL \$	40.245.05
						CODICIME \$	40,346.27

Schedule E (Continuation Sheet)

Type or print in ink.

SCH	IEDUL	E E	CONT

Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from 03/18/2006	CALIFOI FORI	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		·	•	through05/20/2006	Page	36 of 69
CODES: If one of the fallenting					1265511	L
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearant ses lating urvey reseavery and m	s ces	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro Candidate travel, lodging, ar Staff/spouse travel, lodging, transfer between committee voter registration WEB information technology cost	n costs duction costs nd meals and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
The Monaco Group Sergio Prince		LIT				6,365.00 5,000.00
Shapell Industries		OFC				2,000.00
The Monaco Group		-				
		LIT				4,750.00
The Monaco Group		LIT				6,800.00
Payments that are contributions or independent expenditures must also	be summarized on S	shadul- C				
		edule D.		SUI	STOTAL \$	24,915.00

(Continuation Sheet)	Type or prin			<u> </u>			SCHEDULE E (CONT.
Downands Mark	Amounts may b			Stat	ement covers period	CALIFO	DRNIA 400
Payments Made	to whole de	ollars.		from	03/18/2006	FOF	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	05/20/2006	Рапе	37 of69
Pat Bates for Supervisor						I.D. NUMB	SER
CODES: If one of the following codes accurately describ						126551	11
CODES: If one of the following codes accurately described campaign paraphernalia/misc.	es the payment, y	ou may e	nter the code. Oth	nerwise, d	escribe the payment		
CNS campaign consultants	ividit membercom	munications			dio airtime and production		
CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen	d appearance	es	RFD re	turned contributions		
CVC civic donations	OFC office expen			SAL ca	ampaign workers' salaries	i	
FIL candidate filing/ballot fees	PHO phone banks			TEL t.	/. or cable airtime and pro	duction costs	S
FND fundraising events	POL polling and s		ch	INC C	indidate travel, lodging, ar	nd meals	
ND independent expenditure supporting/opposing others (explain)*	POS postage, deli	ivery and me	ssenger services	IRS st	aff/spouse travel, lodging	and meals	
- J	PRO professional	services (led	al, accounting)	TSF tra	ansfer between committee	s of the san	ne candidate/sponsor
LIT campaign literature and mailings	PRT print ads		ui, accounting)	VO: V	iter registration formation technology cost		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION O		(**************************************	
Aliso Niguel News			T				AMOUNT PAID
	!						
		PRT					
							1,358.00
Patry Proglam of the							
Betty Presley & Associates, Inc.						\longrightarrow	<u> </u>
		FND				1	471.00
	-					1	
Betty Presley & Associates, Inc.	İ						
		FND				}	209.15
						1	203.15
Gilliard Blanning Wysocki & Associates							
						ŀ	1,829.24
		PHO				ļ	1,023.24
						i	
Cilliand plant							
Gilliard Blanning Wysocki & Associates		i					
		CNS					
	İ	ļ				İ	5,100.00
Daymente that are contail, 41							
Payments that are contributions or independent expenditures must als	o be summarized on S	chedule D.	· · · · · · · · · · · · · · · · · · ·		61115	BTOTAL \$	
					301	SIOIWE \$	8,967.39

SCHEDU	LE E	CONT
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(Continuation Sheet) Payments Made	Amounts may be to whole do	e rounded		Statement covers period from 03/18/2006	CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				through 05/20/2006	Page	
CODES: If one of the following codes accurately decampaign paraphernalia/misc. campaign consultants campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explained by the compaign literature and mailings NAME AND ADDRESS OF PAYEE	MDR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s in)* POS postage, del	imunications d appearance ises lating survey reseas ivery and me	es	erwise, describe the paymer RAD radio airlime and producti RFD returned contributions SAL campaign workers' salarie t.v. or cable airlime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin transfer between committ voter registration web information technology co	on costs es roduction costs and meals g, and meals ees of the sam	: ne candidate/sponsor
(IF COMMITTEE ALSO ENTER ID. NUMBER) Gilliard Blanning Wysocki & Associates		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Associates		POS				433.93
Gilliard Blanning Wysocki & Associates		OFC				483.07
Gilliard Blanning Wysocki & Associates		CNS				5,100.00
Gilliard Blanning Wysocki & Associates						
		LIT				1,950.00
MPower Communications		OFC				707.47
Payments that are contributions or independent expenditures m	ust also be summarized on S	chedule D.		SI	JBTOTAL \$	9 674 45
			<u>-</u> -		DIOINE \$	8,674.47

Type or print in ink.

SCHEDULE E (CC	TNC
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Payments Made	Amounts may t to whole d	e rounded	from03/18/2006			CALIF(
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		·		thro	ugh05/20/2006	Page	39 of 69
Pat Bates for Supervisor						I.D. NUME	
CODEC. 16						12655	11
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fund raising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s	imunications d appearance ises lating s survey reseas ivery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, transfer between committee voter registration	costs duction costs d meals and meals s of the sar	ne candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO	N OF PAYMENT		AMOUNT PAID
Perception Public Relations							
		CNS					335.00
Sergio Prince							
		FND					1,775.79
South County Signs & Banners							
		СМР					148.70
The Monaco Group							
		LIT					3,680.04
The Monaco Group		LIT					
							7,051.02
Payments that are contributions or independent expenditures must also	he summarized C	abadul F					
	- 20 adminiarized on 5	criedule D.			SUB	TOTAL \$	12,990.55

Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (CONT.)

Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 03/18/2006		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		· · · · · ·		thro	ugh 05/20/2006	Page	
CODES: If one of the following codes accurately descr CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings	MTG meetings and office expension petition circul phone banks POL polling and spostage, deli	d appearantses lating survey reseavery and m	s Ces	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction costs d meals and meals s of the san	s ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR [DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
The Monaco Group		LIT					7,057.69
		LIT					7,755.67
The Monaco Group		LIT	·				8,195.33
The Monaco Group		LIT					6,780.00
We Do Graphics, Inc.		LIT		•			560.30
Payments that are contributions or Independent expenditures must al	so be summarized on So	chedule D.	1		CIID	TOTAL \$	
					3UB	TOTAL \$	30,348.99

Schedule E (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

SCHEDULE	E ((CONT.
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Ontinuation Sheet) Amounts may be rounded to whole dollars.				Statement covers period	CALIFORNIA ACO		
Payments Made	to whole do	niars.		from 03/18/2006	FORM 460		
SEE INSTRUCTIONS ON REVERSE				through ^{05/20/2006}			
NAME OF FILER		······································			Page 41 of 69		
Pat Bates for Supervisor					I.D. NUMBER		
CODES: If one of the fall					1265511		
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MFG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey resea	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging	costs duction costs d meals and meals s of the same candidate/sponso		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID		
We Do Graphics, Inc. We Do Graphics, Inc. Federal Express		LIT			1,012.85 2,025.70		
Federal Express		POS			34.56		
The Monaco Group		LIT			4,630.00		
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.		CIII	BTOTAL \$ 7.718.09		
				SUB	7,718.09		

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Part Part on four County Inc.	to whole dollars.			Sta from throug	03/18/2006 05/20/2006	CALIFO FOR Page	42 of 69
Pat Bates for Supervisor						I.D. NUMB 126551	
codes: If one of the following codes accurately described ampaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating s survey resear	9 s	RAD r RFD r SAL c TEL t TRC c TRS s TSF tr	describe the payment. radio airlime and production returned contributions campaign workers' salaries .v. or cable airlime and pro- candidate travel, lodging, an staff/spouse travel, lodging, ransfer between committee roter registration information technology costs	n costs duction costs and meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
The Monaco Group		LIT					5,700.00
The Monaco Group							
		LIT					6,800.00
The Monaco Group		LIT			· · · · · · · · · · · · · · · · · · ·		
Silliard Blanning Wysocki & Associates							8,200.00
Associates		TEL					6,290.00
ayments that are contributions or independent expenditures must als	so be summarized on S	chedule D					
					SUB	STOTAL \$	26,990.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period 03/18/2006 from

through ___05/20/2006

CALIFORNIA FORM

Page 43 of 69

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Bates for Supervisor

1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications campaign consultants RAD radio airtime and production costs MTG meetings and appearances returned contributions contribution (explain nonmonetary)* RFD OFC

СТВ office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees TEL t.v. or cable airtime and production costs РНО phone banks candidate travel, lodging, and meals FND fundraising events POL

polling and survey research independent expenditure supporting/opposing others (explain)* ND TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services POS LEG TSF transfer between committees of the same candidate/sponsor legal defense

professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads MED information to t

	PRI print aus		WEB information technology costs (internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sign Strategies	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
	СМР	3,419.44	0.00	3,419.44	0.00		
South County Signs & Banners	СМР	148.70	0.00	148.70	0.00		
We Do Graphics, Inc.	LIT						
		1,012.85	0.00	1,012.85	0.00		
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS \$	4,580.99	0.00 \$	4,580.99\$	0.00		

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from03/18/2006	FORM 40U
through 05/20/2006	Page 44 of 69
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the

	and according descript	22 1116	payment, you may enter the code.	Othenwice	a describe the normant
CMP	campaign paraphernalia/misc.	MOD	, and the country and the country are	O (11 10 1 11 13)	o, describe the payment.
	campaign consultants	MBR	member communications	RAD	radio airtime and production costs
	contribution (explain nonmonetary)*	MTG	meetings and appearances	RFD	returned contributions
0.0	continuation (explain nonmonetary).	OFC	office expenses		
	civic donations			SAL	campaign workers' salaries
FIL	candidate filing/ballot fees		petition circulating	TEL	t.v. or cable airtime and production costs
	fundraising events		priorite saring	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TDO	candidate traver, louging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	nostage delivery and make	TRS	staff/spouse travel, lodging, and meals
LEG	legal defense	7000	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRO	professional services (legal, accounting)	VOT	voter registration
		PRT	print ads		
* Pav	ments that are contributions or independent expenditures must als			AAED	information technology costs (internet, e-mail)
,	material and contributions of independent expenditures must als	io be su	Immarized on Schedule D		•

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	LIT	4,829.42	0.00	4,829.42	0.00
Political Data, Inc.	LIT	442.83	0.00	442.83	
•				112.03	0.00
Political Data, Inc.					
Juca, Inc.	LIT	230.61	0.00	230.61	0.00
The Monaco Group	LIT	6,610.51	0.00	6,610.51	0.00
	SUBTOTALS S	12,113.37	0.00\$	12,113.37	0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from03/18/2006	FORM 400
 through 05/20/2006	Page 45 of 69
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MTG meetings and appearances

OFC OFC office expenses

PET petition circulating

MTG meetings and appearances

OFC office expenses

PET petition circulating

TEL t.v. or cable airtime and production

t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense

PRO professional services (legal, accounting)

VOT voter registration

PRT print ads

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Perception Public Relations	CNS	335.00	0.00	335.00	0.00
Fukushima Photography	LIT	821.63	0.00	821.63	0.00
3					
Gilliard Blanning Wysocki & Associates	CMP	4,885.63	0.00	4,885.63	0.00
Betty Presley & Associates, Inc.	FND	471.00	0.00	471.00	0.00
	SUBTOTALS \$	6,513.26	0.00 \$	6,513.26\$	

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

f	OCITEDOLE F (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2006	FORM 400
through 05/20/2006	Page 46 of 69
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

	Campaign parapharaclic/mine	s uie	payment, you may enter the code.	Otherwise	describe the navment
CMP	campaign paraphernalia/misc.				of describe the payment.
	compoint consultant		member communications	RAD	radio airtime and production costs
	contribution (explain nemerous)+	MIG	meetings and appearances	RFD	returned contributions
CVC	ocharbation (explain notationetaly)	OFC	office expenses		
	CIVIC GONATIONS		petition circulating	3AL	campaign workers' salaries
	candidate filing/ballot fees		phone banks	TEL	t.v. or cable airtime and production costs
FND	fundraising events			TRC	candidate travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
LEG	legal defense	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
		PRO	professional services (legal, accounting)		voter registration
LII	campaign literature and mailings	PRT	print ads	WED	voter registration
*Pav	ments that are contributions or independent and are		•	VVCD	information technology costs (internet, e-mail)
,	ments that are contributions or independent expenditures must also	be su	mmarized on Schedule D.		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(2) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
We Do Graphics, Inc.	LIT	2,025.70	0.00	2,025.70	0.00
Political Data, Inc.	LIT	554.14	0.00	554.14	0.00
Gilliard Blanning Wysocki & Associates	CNS	5,100.00	0.00	5,100.00	0.00
Gilliard Blanning Wysocki & Associates	CNS	2,000.00	0.00	0.00	2,000.00
	SUBTOTALS \$	9,679.84	0.00 \$	7,679.84\$	2,000.00

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	(==:,,,
Statement covers period	CALIFORNIA AGO
from03/18/2006	FORM 400
through 05/20/2006	Page 47 of 69
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances rfd returned contributions СТВ contribution (explain nonmonetary)* OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* TRS staff/spouse travel, lodging, and meals IND postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT LIT campaign literature and mailings voter registration PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gilliard Blanning Wysocki & Associates	OPC	513.83	0.00	408.83	105.00
The Monaco Group	LIT	16,984.12	0.00	16,984.12	0.00
Gilliard Blanning Wysocki & Associates	LIT	1,775.00	0.00	1,775.00	0.00
Perception Public Relations	FND	363.06	0.00	0.00	363.06
	SUBTOTALS \$	19,636.01	0.00	19,167.95	468.06

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	(00(11.)
Statement covers period	CALIFORNIA 460
from03/18/2006	FORM 400
through 05/20/2006	Page 48 of 69
	I.D. NUMBER
	1265511

Data Data Communication

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	committee a small of the transfer of the trans		paymond you may chick the code. (JUICIWIS	e, describe the payment.
	campaign paraphernalia/misc.	MBR	member communications		• • • • • • • • • • • • • • • • • • • •
CNS	campaign consultants			RAD	radio airtime and production costs
		MIG	meetings and appearances		returned contributions
010		OFC	office expenses	_	
CVC	civic donations			SAL	campaign workers' salaries
FIL	candidate filing/ballot fees		petition circulating	TEL	t.v. or cable airtime and production costs
		PHO	phone banks	TDC	and production costs
	fundraising events			TRC	candidate travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	FOL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
1.50	supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer but
LEG	legal defense	PRO	professional and its at the state of the sta	135	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	-110	Proceedings of vices (legal, accounting)	VOT	voter registration
	our paign morature and mailings	PRT	print ads		information technology costs (internet e-mail)
			-	*VED	IIIIUIIIIIIIIIII IECONOIONY COSIS (Internet a mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gilliard Blanning Wysocki & Associates	TEL	2,495.04	0.00	2,495.04	0.00
Political Data, Inc.	LIT	161.14	0.00	161.14	0.00
Sergio Prince	FND	2,229.31	0.00	2,229.31	0.00
Sergio Prince	FND	0.00	2,000.00	0.00	2,000.00
		,			
	SUBTOTALS \$	4,885.49	2,000.00	4,885.49	2,000.00

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	(00)(1.)
Statement covers period	CALIFORNIA 460
from 03/18/2006	FORM 400
through 05/20/2006	Page 49 of 69
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Perception Public Relations	CNS	0.00	484.00	0.00	484.00
Perception Public Relations	FND	0.00	1,005.79	0.00	1,005.79
Political Data, Inc.	LIT	0.00	454.11	0.00	454.11
Gilliard Blanning Wysocki & Associates	СМР	0.00	3,955.09	0.00	3,955.09
	SUBTOTALS \$	0.00	5,898.99	0.00\$	5,898.99

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA ACO
from03/18/2006	FORM 400
through 05/20/2006	Page 50 of 69
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

_			paymont, you may enter the code.	Utherwis	e. describe the navment
CMP	campaign paraphernalia/misc.				. ,
CNS	campaign consultants		member communications	RAD	radio airtime and production costs
	contribution (ovaloin nonneautous)		meetings and appearances		returned contributions
010	continuution (explain nonmonetary)-	OFC	office expenses		
CVC	civic donations	PET	petition circulating	SAL	campaign workers' salaries
FIL	candidate filing/ballot fees		•	TEL	t.v. or cable airtime and production costs
FND	fundaciona quanta	PHO	Priorie suring	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	ctoff/encurs toward to the
IND	independent expenditure supporting/opposing others (explain)*	POS		700	staff/spouse travel, lodging, and meals
LEG	legal defense	000	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRO	present services (regar, accounting)	VOT	voter registration
	sempaign iterature and mailings	PRT	print ads		
* Pav	ments that are contributions or indonendant agree discuss			WED	information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

		T			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Perception Public Relations	CNS	0.00	300.00	0.00	300.00
Gilliard Blanning Wysocki & Associates	TEL	0.00	4,582.33	0.00	4,582.33
Political Data, Inc.	LIT	0.00	486.40	0.00	486.40
Marilyn Cavanaugh	FND	0.00	1,075.00	0.00	1,075.00
	SUBTOTALS S	0.00	6,443.73	0.00\$	6,443.73

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 03/18/2006	FORM 40U
through 05/20/2006	Page 51 of 69
	I.D. NUMBER
	1265511

WEB information technology costs (internet, e-mail)

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CWP	campaign paraphernalia/misc.	4400			of the payment.
CNS	campaign consultants	MBK	member communications	RAD	radio airtime and production costs
CTR	contribution (explain nonmonetary)*	MTG	meetings and appearances	RFD	returned and production costs
010	continuution (explain nonmonetary)*		office our area		returned contributions
CVC	civic donations		-mee expenses	SAL	campaign workers' salaries
FIL	candidate filing/ballot fees		peation circulating	TEL	t.v. or cable airtime and production costs
	fundraising events	PHO	phone banks	TDC	condidate travel la dei
		POL	polling and survey research	TDO	candidate travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage delicery (escarci)	TRS	staff/spouse travel, lodging, and meals
LEG	legal defense	F03	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	•	PRO	profonding at a series of the	VOT	voter registration
	campaign literature and mailings	PRT	print ads		
-			trum man	W-H	information technology seets (internal or

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data, Inc.	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
Political Data, Inc.	LIT	0.00	399.78	0.00	399.78				
ŧ									
Political Data, Inc.	LIT	0.00	581.15	0.00	581.15				
Anna Bryson	CNS	0.00	600.00	0.00	600.00				
Gilliard Blanning Wysocki & Associates	РНО	0.00	2,442.72	0.00	2,442.72				
SUBTOTALS \$ 0.00 \$ 4,023.65 \$ 0.00 \$									

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 03/18/2006	FORM 400
through05/20/2006	Page 52 of 69
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FIL candidate filing/ballot fees
FND fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the committees.

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Monaco Group	LIT	0.00	6,912.23	0.00	6,912.23
1					
The Monaco Group	LIT	0.00	7,878.01	0.00	7,878.01
Political Data, Inc.	LIT	0.00	929.12	0.00	929.12
Political Data, Inc.	LIT	0.00	600.85	0.00	600.85
	SUBTOTALS \$	0.00	16,320.21	0.00	16,320.21

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA 460
from	03/18/2006	FORM 400
through_	05/20/2006	Page 53 of 69
		I.D. NUMBER
		1265511

WEB information technology costs (internet, e-mail)

NAME OF FILER

Pat Bates for Supervisor

campaign literature and mailings

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

	·				o, accorde ale payingil.
CMP	campaign paraphernalia/misc.	MRR	R member communications	D45	
CNS	campaign consultants				radio airtime and production costs
	contribution (explain nonmonetary)*		meetings and appearances	RFD	returned contributions
		OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEI	the an arbitrariation of the state of the st
FIL	candidate filing/ballot fees	PHO		155	t.v. or cable airtime and production costs
FND	fundraising events		process services	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messen	ger services TSF	tronefor between an arriver of the
LEG	legal defense	PRO	professional assuince /lessl	and the second s	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings		Francisco de viced (legal, a	ccounting) VOT	voter registration

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CRA Voter Guide (#1271601)	LIT Slate Card	0.00	4,499.65	0.00	4,499.65
Gilliard Blanning Wysocki & Associates	LIT	0.00	5,385.00	0.00	5,385.00
Gilliard Blanning Wysocki & Associates	РНО	0.00	1,884.56	0.00	1,884.56
Gilliard Blanning Wysocki & Associates	CNS	0.00	2,000.00	0.00	2,000.00
	SUBTOTALS \$	0.00	13,769.21	0.00	13,769.21

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA ACO
from 03/18/2006	FORM 400
through 05/20/2006	Page 54 of 69
	I.D. NUMBER
	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

PRT

CMP campaign paraphernalia/misc. MBR member communications campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating PET FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

member communications RAD radio airtime and production costs meetings and appearances RFD returned contributions

office expenses

petition circulating

RFD returned contributions

SAL campaign workers' salaries

TEL ty or cable airline and produced.

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same voter registration

TSF transfer between committees of the same candidate/sponsor VOT voter registration
WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gilliard Blanning Wysocki & Associates	TEL	0.00	1,600.21	0.00	1,600.21
The Monaco Group	LIT	0.00	11,203.40	0.00	11,203.40
The Monaco Group					
THE MONACO GLOUP	LIT	0.00	6,663.68	0.00	6,663.68
Perception Public Relations	CNS	0.00	2,110.00	0.00	2,110.00
	SUBTOTALS S	0.00	21,577.29	0.00	21,577.29

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA
from 03/18/2006	CALIFORNIA 460
through 05/20/2006	Page 55 of 69
	I.D. NUMBER
	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

PRT

campaign paraphernalia/misc. CMP campaign consultants CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO

FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

member communications RAD radio airtime and production costs meetings and appearances RFD

returned contributions office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals TRC POL polling and survey research staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services TSF PRO professional services (legal, accounting)

transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sergio Prince	OFC	0.00	960.55	0.00	
Gilliard Blanning Wysocki & Associates	РНО	0.00	4,426.22	. 0.00	4,426.22
Linda Bayme	CNS	0.00	726.50	0.00	726.50
Linda Bayme	OFC	. 0.00	698.17	0.00	698.17
	SUBTOTALS :	0.00	6,811.44 \$	0.00	6,811.44

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 03/18/2006	FORM 400
through 05/20/2006	Page 56 of 69
	I.D. NUMBER
	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances RFD CTB contribution (explain nonmonetary)* returned contributions OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TRS ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense

legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gilliard Blanning Wysocki & Associates	РНО	0.00	1,907.30	0.00	1,907.30
Gilliard Blanning Wysocki & Associates	LIT	0.00	2,600.00	0.00	2,600.00
The Monaco Group	LIT	0.00	12,203.19	0.00	12,203.19
	SUBTOTALS \$	0.00	16,710.49	0.00\$	16,710.49

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded to whole dollars

_					CHEDULE	
	Statem	ent covers period	CALIF	ORNIA	AGI	7
	from	rom 03/18/2006	FO	RM	40(J
	through	05/20/2006		57	. 69	

Contractor (on Benait of This Committee)	to whole dollars.	from 03/18/2006	FORM	400
SEE INSTRUCTIONS ON REVERSE		through05/20/2006	Page57 o	of69
NAME OF FILER			I.D. NUMBER	
Pat Bates for Supervisor			1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR	***		<u> </u>	
Linda Bayme				
CODES: If one of the following codes accurately describes the paymer	nt, you may enter the code. Other	erwise, describe the payment.		

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor TSF legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	OUNT PAID
US Postmaster	POS				585.0
Э					
	İ				
· .					
took additional information on a supplied to the left of the					
tach additional information on appropriately labeled continuati	on sneets.			TOTAL* \$	585.0

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars

Statement covers period	SCHEDULE G
and period	CALIFORNIA ACO
m03/18/2006	EORM 460

Committee)	to whole dollars.	from 03/18/2006	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		through05/20/2006	Page 58 of 69
NAME OF AGENT OR INDEPENDENT CONTRACTOR Betty Presley & Associates, Inc.			I.D. NUMBER 1265511
CODES: If one of the following codes accurately describes the	e payment, you may enter the code	e. Otherwise, describe the payment	

	campaign paraphernalia/misc.		and code.	Culcimis	C. Describe the navment
CNS	campaign consultants	MBR	member communications	D.1.	e, describe the payment.
CTB	contribution (explain nonmonetary)*	MTG	meetings and appearances	RAD	radio airtime and production costs
CVC	civic donations	OFC	office expenses	KFU	returned contributions
	candidate filing/ballot fees	PET	petition circulating	SAL	campaign workers' salaries
FND	fundraising events	PHO	phone banks	! EL	t.v. or cable airtime and production code
IND.	independent and a the	_	polling and survey research	TRC	candidate travel, lodging, and meals
LEG	independent expenditure supporting/opposing others (explain)*		Postage delivery research	TRS	staff/spouse travel, lodging, and meals
	logui deletise	PRO	postage, delivery and messenger services	TSF	transfer between committee of
LIT	campaign literature and mailings	rno	professional services (legal, accounting)		transfer between committees of the same c
	5 -	PRT	print ads	VO1	voter registration

ne candidate/sponsor print ads VOI voter registration * Payments that are contributions or independent expenditures must also be summarized on Schedule D. WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		
Ayres Hotel	FND	DESCRIPTION OF PAYMENT	AMOUNT PAID
	FND		209.
·			
	1		
ach additional information on appropriately labeled continuation s			

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL* \$

209.15

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from03/18/2006	FORM 460
through05/20/2006	Page 59 of 69
	I.D. NUMBER
	1265511

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Pat Bates for Supervisor

NAME OF FILER

Gilliard Blanning Wysocki & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	<u> </u>					•	•				-, ,
CMP	campaign paraphernalia/misc.	MBR	mem	ber co	ommuni	catio	ns			RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meet	ings a	and app	eara	nces			RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office	е ехр	enses					SAL	campaign workers' salaries
CVC	civic donations	PET	petiti	on cir	culating	1				TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phon	e bar	ıks					TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	pollir	ng and	d surve	y res	search			TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	posta	age, c	lelivery	and	messen	ger servic	ces	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	profe	ession	al servi	ices ((legal, a	ccounting	1)		voter registration
LIT	campaign literature and mailings	PRT	print	ads				-		WEB	information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Communications, Inc	TEL	And the second s	13,636.00
Cox Communications, Inc	TEL		5,718.00
Cox Communications, Inc	TEL		9,610.00
Federal Express	POS		353.36
ttach additional information on appropriately labeled continuation			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

29,317.36

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

	S	CHEDULE G
rs period	CALIFORNIA	400
12000	OTTIMA	460

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2006	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through05/20/2006	Page 60 of 69
Pat Bates for Supervisor NAME OF AGENT OR INDEPENDENT CONTRACTOR Gilliard Blanning Wysocki & Associates			I.D. NUMBER 1265511
Associates			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc.

MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)* CTB returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees TEL t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals postage, delivery and messenger services POS LEG legal defense transfer between committees of the same candidate/sponsor TSF professional services (legal, accounting) PRO LIT campaign literature and mailings VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail) * Paymente that are contributions or inde

rayments that are contributions or independent expenditu	ires must also be summarized on Schedule D
	The strategie D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	
ght Graphics	LIT	DESCRIPTION OF PATMIENT	AMOUNT PAID
	LIT		2,095.0
			, , , , , ,
	İ		
	1		
vantage Inc.	РНО		1
	PHO		1,775.
gs South			
	CMP		3,955.
		·] 3,333.
			ł
		•	
vantage Inc.			
vancage inc.	PHO		
			1,829.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

9,654.99

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

	১	CHEDULE (
Statement covers period	CALIFORNIA	460
om 03/18/2006	CALIFORNIA FORM	400

Contractor (on Behalf of This Committee)	to whole dollars.	from03/18/2006	FORM 460
SEE INSTRUCTIONS ON REVERSE		through05/20/2006	Page 61 of 69
NAME OF FILER Pat Bates for Supervisor			I.D. NUMBER
NAME OF AGENT OR INDEPENDENT CONTRACTOR Gilliard Blanning Wysocki & Associates			1265511

CODES: If one of the following codes accurately describe	as the navment you may enter the and	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/soouse travel, lodging, and meals

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Communications, Inc	TEL		
			9,610.00
Murphy Film Group	TEL		4,200.00
			1 4,200.00
Studio Z Recording	TEL		382.33
] 302.33
Light Graphics	LIT		1,950.00
			1,555.50
tach additional information on appropriately labeled continuation sheets.			
and the state of t			TOTAL* \$ 16,142.33

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.
Amounts may be rounded to whole dollars

SCHEDULE
CALIFORNIA 460
FORM 400

Contractor (on Benair of This Committee)	from 03/18/2006	FORM	400
SEE INSTRUCTIONS ON REVERSE	through 05/20/2006	Page 62 o	69
NAME OF FILER	······································	-	'
Pat Bates for Supervisor		I.D. NUMBER	
		1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR		L	
Gilliard Blanning Wysocki & Associates			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Communications, Inc	TEL		
			9,610.00
Advantage Inc.	DUO		
-	PHO		2,442.7
			1
Advantage Inc.			1,884.56
Cox Communications, Inc	TEL		
	166		9,610.00
			1

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

23,547.28

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		S	CHEDULE G
State	ement covers period	CALIFORNIA	400
rom	03/18/2006	CALIFORNIA FORM	460

hrough05/20/2006	Page 63 of 69
	I.D. NUMBER

1265511

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Pat Bates for Supervisor

NAME OF FILER

Gilliard Blanning Wysocki & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ₽ND

PRT

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Light Graphics	LIT		5,385.00
Matt Cunningham	CNS		2,000.00
durphy Film Group	TEL		700.0
tudio Z Recording	TEL		900.2
ik ek desiri			500.2

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

8,985.21

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Ctatamant	SCHEDULE (
Statement covers period	CALIFORNIA ACO
om03/18/2006	FORM 460

WEB information technology costs (internet, e-mail)

(The committee)	from03/18/2006	FORM	400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through05/20/2006	Page64	of69
Pat Bates for Supervisor		I.D. NUMBER	
NAME OF AGENT OR INDEPENDENT CONTRACTOR		1265511	
Gilliard Blanning Wysocki & Associates			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* returned contributions OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks FND TRC candidate travel, lodging, and meals fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals IND TRS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense TSF professional services (legal, accounting) PRO VOT LП campaign literature and mailings voter registration PRT print ads

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	
Advantage Inc.	РНО	- 100 MINISTRALIA	4,426.2
Advantage Inc.	PHO		
-			1,907.3

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,333.52

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

04-1		CHEDULE
Statement covers period	CALIFORNIA	460
rom 03/18/2006	FORM	460

from	03/18/2006	FORM 4)U
through_	05/20/2006	Page 65 of 69	<u>}</u>
		I.D. NUMBER	
		1265511	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Perception Public Relations

SEE INSTRUCTIONS ON REVERSE

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD contribution (explain nonmonetary)* CTB OFC office expenses CVC civic donations PET petition circulating TEL FIL candidate filing/ballot fees phone banks TRC FND fundraising events polling and survey research

independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kwik Kopy Printing	FND		229.99
		•	
Talega Golf & Country Club	FND		775.80
			773.80
		_	
			·

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,005.79

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2006 CALIFORNIA FORM 460

		PORIVI	
SEE INSTRUCTIONS ON REVERSE	through 05/20/2006	Page 66 of	69
NAME OF FILER		. #Ae OI _	
Pat Bates for Supervisor		I.D. NUMBER	
		1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Sergio Prince			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

	State Total Total Total	03 1110	payment, you may enter the code.	Otherwise	3. describe the navment
CMP	campaign paraphernalia/misc.		member communications		
CNS	campaign consultants				radio airtime and production costs
CTB	contribution (explain nonmonetary)*		meetings and appearances	RFD	returned contributions
	civic donations	OFC	office expenses	SAL	campaign workers' salaries
	candidate filing/ballot fees	HEI	petition circulating		t.v. or cable airtime and production costs
		PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between loughly, and meals
LEG	legal defense	PRO	professional services (legal, accounting)		transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads		voter registration
		1 131	print aus	WEB	information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kelly Paper	LIT		· — — ·
			115.2
OfficeMax	OFC		
	Orc		116.2
Sir Speedy			
on Speedy	LIT		239.3
S Postmaster	POS		
			312.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

782.81

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460 FORM

Contractor (on Benaif of This Committee)	to whole dollars.	from03/18/2006	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through05/20/2006	Page67 of69
Pat Bates for Supervisor			I.D. NUMBER 1265511
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Monaco Group			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC fundraising events candidate travel, lodging, and meals FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR O (IF COMMITTEE, ALSO ENTER I.D. NUME	REDITOR CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	LIT			
				2,100.0
		i		
US Postmaster	LIT			4 750 0
		į		4,750.0
		İ		
		1		
US Postmaster	LIT	 		
		ŀ	•	6,365.00
		[
		İ		
JS Postmaster	LIT			
				6,780.00
	ļ			
tach additional information on appropriately lab				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

19,995.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded to whole dellare

Statement anyone marked		SCH	IEDULE G
State	ement covers period	CALIFORNIA	160
rom	03/18/2006	CALIFORNIA FORM	LOU

WEB information technology costs (internet, e-mail)

Contractor (on Benair of This Committee)	to whole ubhars.	from 03/18/2006	FORM	400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 05/20/2006	Page 68	of69
Pat Bates for Supervisor			I.D. NUMBER 1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Monaco Group				
00050 16				

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions СТВ contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC

candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF

transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	LIT		4,750.00
			1,730.00
HG Dockmark			
US Postmaster	LIT		6,800.00
US Postmaster	LIT		
			4,630.00
US Postmaster	LIT		5,700.00
			3,700.00
ttach additional information on appropriately labeled continuation s	heets		TOTAL* \$ 21 880 00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL* \$

21,880.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2006 CALIFORNIA FORM 460

		. 011111	
SEE INSTRUCTIONS ON REVERSE	through <u>05/20/2006</u>	Page 69	of69
NAME OF FILER		. ugo	OI
Pat Bates for Supervisor		I.D. NUMBER	
•		1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
The Monaco Group			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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Postmaster	LIT			8,200.0
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

15,000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.